



2014



MERCHANDISE VENDOR APPLICATION **WWI DAWN PATROL RENDEZVOUS**

National Museum of the United States Air Force (NMUSAF)

Wright-Patterson Air Force Base (WPAFB), Dayton, Ohio

27 – 28 September 2014

Please read carefully:

- Please **PRINT** all information clearly. Complete all information requested. All applications are subject to final approval by event organizers.
- Due to non-availability of base provided equipment, each vendor is responsible for their own outdoor space set up. Vendors will be provided a 25' x 25' outdoor space. There is no fee for the outdoor space. Vendors may bring their own pop-up canopy, tables, chairs, display booth, trailer, RV, etc to complete your display area.
- Merchandise vendors are restricted from selling food or refreshments of any kind.
- No electricity is provided. Potable water is available. Generators used by vendors must be pre-approved and are subject to safety inspection by WPAFB officials.
- Set up time is Thursday, 25 September from 8 a.m. to 8 p.m. and Friday, 26 September from 7 to noon. All booths must be in place by noon on 26 September within the designated merchandise vendor area.
- Dismantle may not begin until 7 a.m. on Monday, 29 September. Early dismantle is permitted in case of inclement weather and event cancellation.
- All booths are subject to safety inspection by WPAFB officials.
- Reserved vendor parking will be available. Vehicle passes must be prominently displayed in the front windshield. Vehicles passes will be mailed to approved vendors on September 1, 2014.
- Vendors are required to properly dispose of all trash generated by their booth. Dumpsters are available on site.
- With this application, vendors must provide a list of items for sale. Items not approved or not on this list will be prohibited at the event. It is required that your merchandise be oriented around WWI or aviation in general.
- A venue map with booth assignments will be mailed to approved vendors on September 1, 2014.
- Applications for approved vendors will be forwarded to the Special Events Division for processing. Vendors are responsible for completing all required contractual agreements with third parties.
- Deadline to apply is **JUNE 30, 2014.**

Mail to:

NMUSAF/MUS
ATTN: DAVID THOMAS
1100 SPAATZ ST
WPAFB OH 45433



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Company Name: _____

Contact Person: _____

Telephone: _____ Fax: _____

Address: _____

City _____ State _____ Zip _____

E-Mail: _____

Participated in previous events Yes ☐ No ☐ Year(s) participated: _____

Vendor License or Tax ID# (specify): _____

Type of merchandise: _____

List of Items for sale:

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____

- ☐ Enclosed forms: ___Registration Form ___ Participant Agreement ___Camping Request

☐ Enclosed check for Banquet. Total ___ people x \$27 = \$_____ (Payable to: "NMUSAF Event Fund"; tickets will be issued at check-in on 25 September.) Each person's name will appear on their ticket.

Names on Banquet Tickets: _____

For additional information about vendor participation, please contact:
David Thomas, NMUSAF/MUS, 1100 Spaatz St, WPAFB OH 45433 at (937) 255-1716 or e-mail
david.thomas.11@us.af.mil